

Exhibit G

Denisse Mieles

From: Mary Smith
Sent: Wednesday, June 24, 2015 3:22 PM
To: Mark Mazzella
Cc: Denisse Mieles
Subject: RE: GOURMET FOOD - INVOICE VERIFICATION 59107; 59109 ATALANTA

Understood

From: Mark Mazzella [mailto:mmazzella@atlanta1.com]
Sent: Wednesday, June 24, 2015 3:13 PM
To: Mary Smith
Subject: FW: GOURMET FOOD - INVOICE VERIFICATION 59107; 59109 ATALANTA

Hi Mary,

Confirmed!

In the future please send this to my attention ONLY as I will need to confirm going forward.

Thank you,

From: Mary Smith [mailto:M.Smith@ds-factoring.com]
Sent: Tuesday, June 23, 2015 9:09 AM
To: Sadina Atchison.
Subject: GOURMET FOOD - INVOICE VERIFICATION 59107; 59109 ATALANTA

Good morning Sadina,

Attached please find INV 59107; INV 59109 along with the B/L's.

Please review and confirm there are no discrepancies, invoices are correct and payment will be made to DS CONCEPT.

Thank you in advance.

Best regards,

Mary

Mary Smith
Vice President of Operations
650 Fifth Ave, 24th Floor
New York, New York 10019
Tel: 212-765-4349 ext.103
Fax: 212-765-4346
m.smith@ds-factoring.com

www.ds-concept.net



DS-CONCEPT®
Intelligent Trade Finance

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GourmetFoodImports

Food Imports LTD

10 Por Hristo Toprakchiev Str.
Sofia Bulgaria 1504
Tel: + (359) 2 973 2059
Fax: + (359) 2 973 2059
service@GourmetFoodImports.com
VAT: BG202667037

Sales Invoice

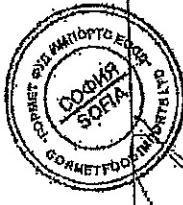
Invoice #: 39107

Invoice Date: 6/23/2015
Salesperson: T. Tikkovski

Customer/Billing Info	
Company:	
Name:	Atalanta Corporation
Address:	1 Atalanta Plaza
City:	Elizabeth
State:	NJ
Zip:	07206
Phone:	908.351.8000
Fax:	908.351.0449

Ship To	Same? (Y/N)	N
Company:		
Name:		
Address:		
City:	Oakland Park	Zip:
Phone:		
Fax:		

Order No	Date	Shipped Via	FOB Point	Terms		
	6/23/2015		Pick Up	10 Days after ROG, Expected Payment Date: 27 Sept 2015		
Qty Ordered	Description				Unit Price	Total
1972 cases	Pecorino cheese Net Wt: 7 kg vacuum pack, 2 units/case Net Wt: 23855.35 kg, 52592.07 lb				\$3.60/lb	\$189,331.45
	Container number: HLXU4774603					
	Total Container Net Weight: 23855.36 kg Total Container Gross Weight: 24417.44 kg					
					Subtotal:	\$ 189,331.45

**Other Notes and Terms**

No Returns or Credits accepted 7 days after shipment delivery.

Shipping: \$ 0.00
Invoice Total: \$ 189,331.45

The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITF LLC. Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITF LLC, a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044 SWIFT: COBAUS3XXXX

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DS000154


GOURMETFOODIMPORTS
 Food Imports LTD

10 Por Hristo Toprakchiev Str
 Sofia Bulgaria 1504
 Tel: + (359) 2 973 2059
 Fax: + (359) 2 973 2059
 service@GourmetFoodImports.com
 VAT: BG202667037

Sales Invoice

Invoice # 159108

Invoice Date: 6/23/2015
 Salesperson: Jilkovski

Customer/Billing Info	
Company:	Same? (Y/N) N
Name:	Atlanta Corporation
Address:	1 Atlanta Plaza
City:	Elizabeth
Phone:	908.351.8000
Fax:	908.351.0449

Ship To:	Same? (Y/N) N
Company:	
Name:	
Address:	
City:	Oakland Port
Phone:	
Fax:	

Order No	Date	Shipped Via	FOB Point	Terms		
	6/23/2015		Pick Up	10 Days after ROG, Expected Payment Date: 27 Sept, 2015		
Qty Ordered	Description				Unit Price	Total
1970 cases	Reccorino cheese Net Wt: 7 kg vaccum pack, 2 units/case Net Wt: 23850.17 kg, \$2580.62 lb				\$3.60/lb	\$189,290.23
	Container number: HLXU6729373					
	Total Container Net Weight: 23850.17kg Total Container Gross Weight: 24421.35 kg					
					Subtotal: \$	189,290.23

Other Notes and Terms

No Returns or Credits accepted, 7 days after shipment delivery.

Shipping: \$ 0.00
 Invoice Total: \$ 189,290.23

The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITF LLC.
 Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITF LLC
 a/c No. 150112984000 with Comerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044
 SWIFT: COBAUS3XXX



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg
Shipper:

GOURMET FOOD IMPORTS, LTD
10 POR-HRISTO TOPRAKCHIEV STR.
SOFIA 1504
BULGARIA

Bill of Lading

Multimodal Transport or Port-to-Port Shipment



Carrier's Reference: BA-No.: 34609252 Page: 1/1
Export Reference: HLCUSK2150601524

(Consignee shall be responsible unless consigned to order)

ATLANTA CORPORATION
1 ATLANTA PLAZA,
ELIZABETH, NJ 07206
USA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify due clause 20(1) hereof)

GOURMET FOOD IMPORTS, LLC
3827 MT DIABLO BLVD, SUITE 305
LAFAYETTE, CA 94549
USA

Consignee's Reference:

Place of Receipt:

BITOLA,
DOLNOORIZARSKI PAT BB
7000 BITOLA
MACEDONIA

Vessel No:

Voyage No.: ASA24W16

Place of Delivery:

Port of Loading:

THESSALONIKI

Port of Discharge:

OAKLAND, USA

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight: Measured.

HLXU 6729373
SEAL NO:

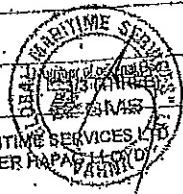
1970 CARTONS
HARD CHEESE FOR GRATING FROM SHEEP MILK,
NET WT: 7 KG VACUUM PACK, 2 UNITS/CASE,
GROSS WT: 24421,350 KGS

24421,350 KGS

*SLAC=SHIPPER'S LOAD, STOW, WEIGHT AND
COUNT
SHIPPED ON BOARD

Shipper's declared Value (see clause 7(2) and 7(3))
Total No. of Container(s) received by the Carrier: 1
Package received by the Carrier:

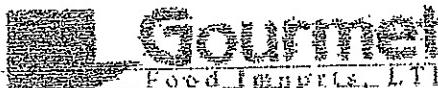
Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier (See clause 11).
NOTWITHSTANDING THE FOREGOING, THE CARRIER SHALL NOT BE HELD RESPONSIBLE FOR ANY LOSS OR
INJURY TO PROPERTY OF CARRIER OR OTHER PERSON OR LOSS OR DAMAGE TO THE BOXES RECEIVED UNLESS TOTAL LOSS OR
LOSSES OR INJURIES ARE PROVEN BY THE CARRIER TO CONSTITUTE A BREACH OF CONTRACTS WITH THE CARRIER
APPLICABLE DURING THE PERIOD OF RECEIPT OF THE BOXES AND WHICH IS ESTABLISHED IN THE PORT OF LOADING
OR IN THE CASE OF DIRECT TRANSPORTATION, ON THE VESSEL OR IN THE VEHICLE USED AS APPROPRIATE BY THE
CARRIER, PROVIDED THAT THE CARRIER HAS NOT BEEN PREVIOUSLY ADVISED OF THE LOSS OR DAMAGE.
EXCEPT AS PROVIDED IN THE CONTRACT OF TRANSPORTATION, THE CARRIER SHALL NOT BE HELD RESPONSIBLE FOR
ANY LOSS OR INJURY TO PROPERTY OF CARRIER OR OTHER PERSON OR LOSS OR DAMAGE TO THE BOXES RECEIVED
UNLESS THE CARRIER IS PREVIOUSLY ADVISED OF THE LOSS OR DAMAGE AND HAS BEEN ADVISED OF THE
TIME AND PLACE OF RECEIPT OF THE BOXES AND HAS BEEN ADVISED OF THE VESSEL OR VEHICLE USED AS APPROPRIATE
BY THE CARRIER, PROVIDED THAT THE CARRIER HAS NOT BEEN PREVIOUSLY ADVISED OF THE LOSS OR DAMAGE.
EXCEPT AS PROVIDED IN THE CONTRACT OF TRANSPORTATION, THE CARRIER SHALL NOT BE HELD RESPONSIBLE FOR
ANY LOSS OR INJURY TO PROPERTY OF CARRIER OR OTHER PERSON OR LOSS OR DAMAGE TO THE BOXES RECEIVED
UNLESS THE CARRIER IS PREVIOUSLY ADVISED OF THE LOSS OR DAMAGE AND HAS BEEN ADVISED OF THE VESSEL OR VEHICLE USED AS APPROPRIATE
BY THE CARRIER, PROVIDED THAT THE CARRIER HAS NOT BEEN PREVIOUSLY ADVISED OF THE LOSS OR DAMAGE.

Purchaser date of issue:
VARNA 23.06.2015Freight Discharge:
VARNASIGNED BY GLOBAL MARITIME SERVICES LTD
AS AGENT OF THE CARRIER HAPAG-LLOYD

G01645 LV.D007

Total Freight Payable	Total Freight Collected	Total Freight
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DS000156

*Sales Invoice*

10 Por Hristo Toprakchiev Str
Sofia Bulgaria 1504
Tel: + (359) 2 973 2059
Fax: + (359) 2 973 2059
service@GourmetFoodImports.com
VAT: BG202667037

Invoice #: 59109

Invoice Date: 6/23/2015

Salesperson: T. Jikovska

Customer / Billing Info:	
Company:	
Name:	Atalanta Corporation
Address:	1 Atalanta Plaza
City:	Elizabeth
State:	NJ
Zip:	07205
Phone:	908.351.8000
Fax:	908.351.0449

Ship To:	Same? (Y/N) <input checked="" type="checkbox"/>
Company:	
Name:	
Address:	
City:	Oakland Port
Zip:	
Phone:	
Fax:	

Order No	Date	Shipped Via	FOB Point	Terms
	6/23/2015		Pick Up	10 Days after ROG, Expected Payment Date: 27 Sept, 2015
Qty Ordered	Description		Unit Price	Total
1970 cases	Pecorino cheese Net Wt: 7 kg vacuum pack, 2 units/case Net Wt: 23860.24 kg, 52602.82 lb		\$3.60/lb	\$189,370.15
	Container number: HLXU8714330			
	Total Container Net Weight: 23860.24 kg Total Container Gross Weight: 24429.10 kg			
			Subtotal:	\$ 189,370.15



Other Notes and Terms:

No Returns or Credits accepted 7 days after shipment delivery.

Shipping: \$ 0.00

Invoice Total: \$ 189,370.15

The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITF LLC.
 Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITF LLC
 a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044
 SWIFT: COBAUS3XXX

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DS000158

John Bettex

From: Mark Mazzella <mmazzella@atalanta1.com>
Sent: Thursday, July 16, 2015 12:08 PM
To: Sewar Nasser
Cc: Denisse Mieles
Subject: RE: GORMET - Invoice 59112; 59113; 59114 - ATALANTA- VERIFICATION

Approved.

Thank you,

Mark Mazzella
Senior Product Manager

Atlanta Corporation
Office: 908-372-6083
Cell: 973-876-6674



From: Sewar Nasser [mailto:S.Nasser@ds-factoring.com]
Sent: Thursday, July 16, 2015 11:55 AM
To: Mark Mazzella
Cc: Denisse Mieles
Subject: GORMET - Invoice 59112; 59113; 59114 - ATALANTA- VERIFICATION

Dear Mark,

Kindly find the attached invoices above for your verification, please review them and send back that you confirm they are correct.

Best Regards,

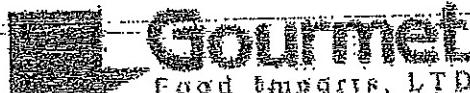
Sewar Nasser
Account Manager
650 Fifth Ave, 24th FL
New York, New York 10019
Tel: 212-765-4349



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Intelligent Trade Finance

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Sales Invoice

10 Por Hristo Toprakchiev Sir

Sofia Bulgaria 1504

Tel: +33(0)2-973-2059

For: 4495012 973-20593

service@3dprintEngelberts.com

ServiceBoulevard

Invoice No.: 59112

Invoice Date: 7/16/2015

Salesperson: T. Jikovská

Customer / Billing Info	
Company:	
Name:	Atlanta Corporation
Address:	1 Alabam Plaza
City:	Elizabeth
Phone:	908.351.8000
Fax:	908.351.0449
State:	NJ
Zip:	07206

Ship To:	Same? (Y/N)	N
Company:		
Name:		
Address:		
City:	Oakland Port	Zip:
Phone:		
Fax:		



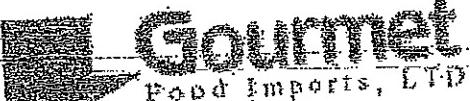
Total Container Net Weight: 23934.76 kg

Length of Term's

No Returns or Credits accepted 7 days after shipment delivery.

Shipping: 0.00
Order Total: \$ 189.961.59

The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITF LLC. Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITF LLC, a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044.
SWIFT: COBAUS3XXX


GOURMET
Food Imports, LTD

10 Port Harriet Toprakchiesev Str
Sofia Bulgaria 1504
Tel: + (359) 2 973 2059
Fax: + (359) 2 973 2059
service@GourmetFoodImports.com
VAT: BG202667037

Customer / Billing Info:	
Company:	Atlanta Corporation
Name:	
Address:	1 Atlanta Plaza
City:	Elizabeth
Phone:	908.351.8000
Fax:	908.351.0449

Sales Invoice

Invoice # 1339113

Invoice Dates: 7/16/2015

Salesperson: T. Jukovski

Ship To:	Same? (Y/N) N
Company:	
Name:	
Address:	
City:	Oakland Port
Phone:	
Fax:	

Order No.	Date	Shipped Via	POB Point	Term	10 Days after ROG, Expected Payment Date: 16 Oct. 2015	Unit Price	Total
	7/16/2015		Pick Up				
Qty Ordered	Description						
2038 cases	Pecorino cheese Net Wt: 7 kg vacuum pack, 2 units/case Net Wt: 23919.35 kg. 52233.14 lb.					\$3.60/lb	\$189,839.30

Container number: GFSU9585204

Total Container Net Weight: 23919.35 kg
Total Container Gross Weight: 24927.36 kg



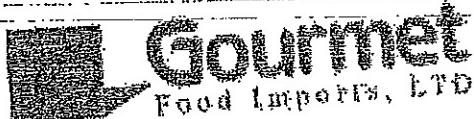
Subtotal: \$ 189,839.30

Other Notes and Terms:

No Returns or Credits accepted 7 days after shipment delivery.

 Shipping: \$ 0.00
 Invoice Total: \$ 189,839.30

The underlying account receivable of this invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITPLLC.
 Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITPLLC
 a/c No. 150112984000 with Comerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008944
 SWIFT: COBAUS3XXX



10 Por Hristo Toprakchiler Str.
Sofia Bulgaria 1504
Tel: + (359) 2 973 2059
Fax: + (359) 2 973 2059
service@GourmetFoodImports.com
VAT: BG202667037

Sales Invoice

Invoice #: 59114

Invoice Date: 7/16/2015
Salesperson: Tsiljkovski

Customer / Billing Info

Company: Atlanta Corporation
Name: Atlanta Corporation
Address: 1 Atlanta Plaza
City: Elizabeth State: NJ Zip: 07206
Phone: 908.351.8000
Fax: 908.351.0449

Ship To: Same? (Y/N) N
Company:
Name:
Address:
City: Oakland Port Zip:
Phone:
Fax:

Order No.	Date	Shipped Via	FOB Point	Terms	Unit Price	Total
	7/16/2015		Pick Up	10 Days after ROG, Expected Payment Date: 16 Oct 2015		
Qty Ordered	Description				\$3.60/lb	\$190,098.61
2043 cases	Pecorino cheese Net Wt: 7 kg vacuum pack, 2 units/case Net Wt: 23952.02 kg, 52805.17 lb					

Container number: TCLU1045271

Total Container Net Weight: 23952.02 kg
Total Container Gross Weight: 24980.73 kg

Subtotal: \$ 190,098.61

Other Notes and Terms

No Returns or Credits accepted 7 days after shipment delivery.

The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept TTF LLC. Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept TTF LLC a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044 SWIFT: COBAUS3XXX

Shipping: 0.00
Invoice Total: \$ 190,098.61



D147345 LY 03/113

DS000164

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

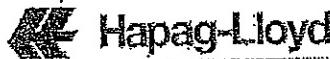
Multimodal Transport or Port-to-Port Shipment

Shipper:

GOURMET FOOD IMPORTS, LTD
10 POR. HRISTO TOPRAKCHIEV STR.
SOFIA 1504
BULGARIA

(Consignee is not negotiable unless consigned in addit.)

ATLANTA CORPORATION
1 ATLANTA PLAZA,
ELIZABETH, NJ 07208
USA



Carrier's Reference: B/L No.: Paper:
30944216 HLCUSK2150700663 1/1
Export Reference:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20(1)(ii)(c)):

GOURMET FOOD IMPORTS, LLC.
3627 MT DIABLO BLDG, SUITE 308
LAFAYETTE, CA 94549
USA

Consignee's Reference:

Place of Receipt:

BITOLA
DOLNOORIZARSKI PÄT BB
7000 BITOLA
MACEDONIA

Place of Delivery:

Vessel(s):
TOMRIZA Voyage-No.: ASA27W15

Port of Loading:
THESSALONIKI

Port of Discharge:
OAKLAND, USA

Container Nos., Seat Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight	Measurement
GESU. 9536204 SEAL NO:	2038 CS PECORINO CHEESE FOR GRATING FROM SHEEP MILK, NET WT: 7 KG VACUUM PACK, 2 UNITS/CASE GROSS WT: 24927.35 KGS	24927.35 KGS	

1 X 40' REF CONTAINER "SLAC"

GESU. 9536204
SEAL NO:

2038 CS PECORINO CHEESE FOR GRATING FROM
SHEEP MILK, NET WT: 7 KG VACUUM PACK, 2
UNITS/CASE
GROSS WT: 24927.35 KGS

*SLAC=SHIPPER'S LOAD, STOW, WEIGHT AND
COUNT
SHIPPED ON BOARD

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility

of Carrier as to correctness by Order [see clause 11]

Total No. of Containers received by the Carrier: Package received by the Carrier:
1.

Movement: Guarantor:
FCL/FCL

Charge Rate	Base	Wt/Vol/Val	PO Amount
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Please and date of issue:
VARNA, 16.07.2015

Freight payable at:
VARNA



SIGNED BY GLOBAL MARITIME SERVICES LTD
AS AGENT OF THE CARRIER HAPAG-LLOYD
VARNA

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg Shipper:		Bill of Lading Multimodal Transport or Port-to-Port Shipment	
GOURMET FOOD IMPORTS, LTD 10 POR Hristo TOFRAKchiev STR, Sofia 1504 BULGARIA		 Hapag-Lloyd Carrier Reference: 10944216 BL No.: HLCUSK2150700574 Page: 1/1 Export References:	
Consignee not responsible unless confirmed to order: ATLANTA CORPORATION 1 ATLANTA PLAZA, ELIZABETH, NJ 07208 USA		Forwarding Agent:	
Notify Address (Consignee responsible for failure to notify, and if issue 2011 amend): GOURMET FOOD IMPORTS, LLC 3627 MT DIABLO BLVD, SUITE 305 LAFAYETTE, CA 94549 USA		Consignee's Reference:	
Vessel(s): TOMRIZA Voyage-No. 1 ASA27W15		Place of Receipts: BITOLA DOLNOGRIZARSKI PAT B&B 7000 BITOLA MACEDONIA	
Port of Loading: THESSALONIKI		Place of Delivery:	
Port of Discharge: OAKLAND, USA		Gross Weight: 24980.73 KG Measurement:	
Container Nos., Seal Nos., Marks and Ins. TOLU 1045271 SEAL NO:		Number and Kind of Packages, Description of Goods 1 X 40' REF CONTAINER "SLAC." 2043 CS PECORINO CHEESE FOR GRATING FROM SHEEP MILK, NET WT: 7 KG VACUUM PACK, 2 UNITS/CASE GROSS WT: 24980.73 KG	
*SLAC=SHIPPER'S LOAD, STOW, WEIGHT AND COUNT SHIPPED ON BOARD			
Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:			
Above particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]			
Movement: Current: FCL/FCL Charge Date Basis Unit/Monat P/C Amount			
Placed and dated at VARNA 16.07.2015			
Freight payable at VARNA			
SIGNED BY GLOBAL MARITIME SERVICES LTD AS AGENT OF THE CARRIER HAPAG-LLOYD 			
Total Freight Prepaid	Total Freight Collected	Total Freight	

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DS000166

John Bettex

From: Mark Mazzella <mmazzella@atalanta1.com>
Sent: Wednesday, July 29, 2015 10:34 AM
To: Sewar Nasser
Cc: Denisse Mieles
Subject: RE: GORMET - Invoices 59117 59118 59119 for factoring -VERIFICATION

Confirmed.

Thank you,

Mark Mazzella
Senior Product Manager

Atlanta Corporation
Office: 908-372-6083
Cell: 973-876-6674



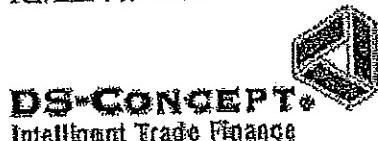
From: Sewar Nasser [mailto:S.Nasser@ds-factoring.com]
Sent: Wednesday, July 29, 2015 10:11 AM
To: Mark Mazzella
Cc: Denisse Mieles
Subject: GORMET - Invoices 59117 59118 59119 for factoring -VERIFICATION

Dear Mark,

Kindly confirm the attached invoices at your earliest convenience.

Best Regards,

Sewar Nasser
Account Manager
650 Fifth Ave, 24th FL
New York, New York 10019
Tel: 212-765-4349



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Gourmet
 Food Imports, LTD

10 Por Hristo Toprakchiev Str
 Sofia Bulgaria 1504
 Tel: + (359) 2 973 2059
 Fax: + (359) 2 973 2059
service@GourmetFoodImports.com
 VAT: BG202667037

Sales Invoice

Invoice #: 59117

Invoice Date: 7/29/2015
 Salesperson: T. Jikovski

Customer / Billing Info:	
Company:	
Name:	Atafajta Corporation
Address:	1 Atlanta Plaza
City:	Elizabeth
State:	NJ
Zip:	07206
Phone:	908.351.8000
Fax:	908.351.0449

Ship To:	Same (Y/N) <input checked="" type="checkbox"/>
Company:	
Name:	
Address:	
City:	Oakland Park
State:	
Zip:	
Phone:	
Fax:	

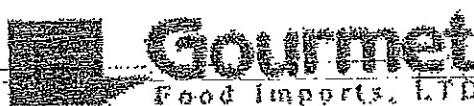
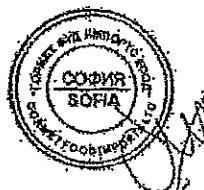
Order No.	Date	Shipped Via	FOB Point	Terms	Unit Price	Total
	7/29/2015		Pick Up	10 Days after ROG, Expected Payment Date: 30 Oct 2015		
Qty Ordered	Description					
1927 cases	Recompo cheese Net Wt: 7 kg vacuum pack, 2 units/case Net Wt: 23347.53 kg, \$1472.49 lb.				\$3.60/lb	\$185,300.96
Container number: HLXUS8765298						
 Total Container Net Weight: 23347.53 kg Total Container Gross Weight: 24118.299 kg						
Subtotal: \$ 185,300.96						

Other Notes and Terms:

No Returns or Credits accepted 7 days after shipment delivery.

Shipping: \$ 0.00
 Invoice Total: \$ 185,300.96

The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITF LLC.
 Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITF LLC
 a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044
 SWIFT: COBAUS3XXX

		<i>Sales Invoice</i>																																	
10 Por Hristo Teperekhev Str Sofia Bulgaria 1504 Tel: +359 2 973 2059 Fax: +359 2 973 2059 service@GourmetFoodImports.com VAT: BG202657037		Invoice #: 15159118 Invoice Date: 17/09/2015 Salesperson: T. Ilkovski																																	
Customer/Billing Info <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="width: 50%;">Company:</td> <td colspan="2" style="width: 50%;">Ship To:</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"><input type="checkbox"/> Same? (Y/N) N</td> </tr> <tr> <td colspan="2">Name: Alatania Corporation</td> <td colspan="2">Company:</td> </tr> <tr> <td colspan="2">Address: 1 Alatania Plaza</td> <td colspan="2">Name:</td> </tr> <tr> <td>City: Elizabeth</td> <td>State: NJ</td> <td>Zip: 07206</td> <td>Address:</td> </tr> <tr> <td>Phone: 908.351.8000</td> <td colspan="2"></td> <td>City: Oakland Port</td> </tr> <tr> <td>Fax: 908.351.0449</td> <td colspan="2"></td> <td>Phone:</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Fax:</td> </tr> </table>		Company:		Ship To:				<input type="checkbox"/> Same? (Y/N) N		Name: Alatania Corporation		Company:		Address: 1 Alatania Plaza		Name:		City: Elizabeth	State: NJ	Zip: 07206	Address:	Phone: 908.351.8000			City: Oakland Port	Fax: 908.351.0449			Phone:			Fax:		Shipped Via : ROB Point Term: 10 Days after ROB, Expected Payment Date: 30 Oct 2015	
Company:		Ship To:																																	
		<input type="checkbox"/> Same? (Y/N) N																																	
Name: Alatania Corporation		Company:																																	
Address: 1 Alatania Plaza		Name:																																	
City: Elizabeth	State: NJ	Zip: 07206	Address:																																
Phone: 908.351.8000			City: Oakland Port																																
Fax: 908.351.0449			Phone:																																
		Fax:																																	
Order No. 7/29/2015 Date 7/29/2015 Shipped Via ROB Point Term 10 Days after ROB, Expected Payment Date: 30 Oct 2015		Qty Ordered 1915 cases Description Pecorino cheese Net Wt: 7 kg, vacuum pack, 2 units/case Net Wt: 23286.67 kg, 51338.32 lb		Unit Price \$3.60/lb	Total \$184,817.95																														
Container number: EU-XU8701945				Subtotal: \$ 184,817.95																															
Other Notes and Terms: No Returns or Credits accepted 7 days after shipment delivery.				Shipping: 0.00 Invoice Total: \$ 184,817.95																															
The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITP LLC. Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITP LLC a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044 SWIFT: COBAUS33XXX																																			



COUNTDOWN

Post-Temptation

Sales Invoice

**10 Par Hristo Toprakchiev Sit
Softa-Bulgaria 1504
Tel: + (359) 2 973 2058
Fax: + (359) 2 973 2059
service@Gnutmail-soft-imports.com
VAT: BG202667037**

Invoice No. 391194

Invoice Date: 1/29/2015
Salesperson: J. Jikovski

Customer / Billing Info	
Company:	Atlanta Corporation
Name:	Atlanta Corporation
Address:	1 Atlanta Plaza
City:	Elizabeth
State:	NJ
Zip:	07206
Phone:	908-351-8000
Fax:	908-351-0449

Ship To:	<input type="checkbox"/> Same? (Y/N) <u>N</u>		
Company:			
Name:			
Address:			
City:	<u>Oakland Port</u>	Zip:	
Phone:			
Fax:			

Order No	Date	Shipped Via	POB Point	Terms	
Qty Ordered	7/29/2015	Pick Up	10 Days after ROQ	Expected Payment Date	30 Oct, 2015
	Description			Unit Price	Total
1054 cases	Pecorino cheese Net Wt: 7 kg vacuum pack, 2 units/case Net Wt: 23317.08 kg, \$1405.36 lb			\$3.60/lb	\$1,405.36
Container number: HLXU6754186					
					
Total Container Net Weight: 23317.08 kg					
Total Container Gross Weight: 24118.25 kg					

Other Notes and Terms

No Returns or Credits accepted 7 days after shipment delivery.

Shipping: 0.00
Invoice Total: \$ 185,059.30

The underlying accounts receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITP LLC. Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITP LLC a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044
SWIFT: COBAUS3XXX

Carri: Hapag-Lloyd Aktiengesellschaft, Hamburg		Bill of Lading		Multimodal Transport or Port to Port Shipment	
Shipper GOURMET FOOD IMPORTS, LTD. 10 RHR HRISTO TOPRAKchiev STR. SOFIA 1604 BULGARIA				 Hapag-Lloyd	
		Carrier's Reference: D/C No.: 131044850 HLGLUSK2160701600		PASA Export Reference:	
Consignee and its address in the consignee's language: ATLANTA CORPORATION ATLANTA PLAZA ELIZABETH, NJ 07208 USA		Forwarding Agent:			
		Consignee's Reference:			
Notify Addressee: Carrier is responsible for delivery to Notifyee, see clause 20(1) hereof GOURMET FOOD IMPORTS, LLC 3627 MT DIABLO BLVD, SUITE 600 LA JAYETTE, CA 94529 USA		Place of Receipt: DOLNOORIZARSKI VAT BB 7000 BITOLA MACEDONIA			
Vessel: CRISTINA		Voyage No.: ASA28W12		Place of Delivery:	
Port of Loading: THESSALONIKI					
Port of Discharge: OAKLAND					
Company Name: See Note 1. MAERSK LINE		Number and Content Description of Goods: 1 X 40' REF CONTAINER ASIA HJXU 2795298 SEAL NO:		Basis Weight:	Measurement:
		1327 KG HARD CHEESE FOR GRATING FROM SHEEP MILK. NET WT: 7 KG VACUUM PACK, 2 UNITS/CASE GROSS WT: 24118.259 KGS		24118.259 KGS	
		SLAC - SHIPPER'S LOAD STOW WEIGHT AND COUNTE SHIPPED ON BOARD			
Shipper's declared Value less clauses 7(2) and 7(3)		Above Particulars as detailed by Shipper. Without responsibility or warranty as to correctness by Carrier (see clause 11).			
TOTALING 0 CONTAINERS RECEIVED BY THE OWNER		Particulars Received by the Carrier:			
Manifest:		CONT'D.			
FCU/PL					
Chgr:	Date:	Region:	W/M:	PORT OF CALL:	
				VARNA	
Signature of Person:		Total Freight Charged:		Date:	
				VARNA 29.07.2015	
				SIGNED BY GLOBAL MARITIME SERVICES LTD. AS AGENT OF THE CARRIER HAPAG-LLOYD	

DS000171

Carriers Name: Hapag-Lloyd Aktiengesellschaft, Hamburg		Bill of Lading		Multimodal Transport or Port to Port Shipment			
Shipper:		Hapag-Lloyd					
GOURMET FOOD IMPORTS, LTD. 10 POR FIRISTO TERRAKHIEV STR. SOFIA 1500 BULGARIA		Contract Reference No.: B/L No.: 31944853 HLCUSK245070152 Port References: Forwarding Agent: Commissioner's Reference: Place of Receipt: DOLNODRIZARSKI PAT BB 7000 BITOLA MACEDONIA					
Declaration of responsible unless contrary to occur: ATLANTA CORPORATION ATLANTA PLAZA ELIZABETH, NJ 07208 USA							
Notify Address (Carrier not responsible for delivery to notify addressee himself): GOURMET FOOD IMPORTS, LLC 3627 MT DIABLO BLVD, SUITE 306 LAFAYETTE, CA 94549 USA							
Named: CRISTINA A.		Urgency: ASA28W15					
Port of Loading: THESSALONIKI		Place of Delivery:					
Port of Discharge: OAKLAND		Gross Weight: 24113.250 KGS					
Container No.: Seal No./ Marks and Nos.		Number and Kind of Packaged Description of Goods		Net Weight: 1654 CS HARD CHEESE FOR GRATING FROM SHEEP MILK, NET WT - 7 KG VACUUM PACK UNITS/CASE GROSS WT: 24113.250KGS			
SEAL NO.:		1 X 40' REF CONTAINER "SLAC"		24113.250 KGS			
SLAC#SHIPPER'S LOAD STOW WEIGHT AND COUNT		SLAC#SHIPPER'S LOAD STOW WEIGHT AND COUNT					
Shippers Declared Value (See clause 7 and 7.5)		Above Condition is declared by Shipper without responsibility or warranty as to correctness by Carrier (see clause 10)					
total no. of containers received by the carrier		Number received by the carrier					
Movement: FROM/TO:		Date: 2015-07-23					
Complaints: Date: VIA VARNA		Per Amount: 0.00					
Total Freight Proposed		Total Freight Collected		Total Freight			
						SIGNED BY GLOBAL MARITIME SERVICES LTD AS AGENT OF THE CARRIER HAPAG-LLOYD	

John Bettex

From: Mark Mazzella <mmazzella@atalanta1.com>
Sent: Monday, August 03, 2015 9:31 AM
To: Sewar Nasser
Cc: Denisse Mieles
Subject: Re: GORMET - Invoces: 59120 and 59121 -VERIFICATION
Attachments: image002.png; image002.png

Good morning.
Confirmed.

Thank you.

Atalanta Corporation
Mark Mazzella
Mobile-1-973-876-6674

On Aug 3, 2015, at 9:28 AM, Sewar Nasser <S.Nasser@ds-factoring.com> wrote:

Dear Mark,

Kindly find the attached invoices above, please confirm they are correct at your earliest convenience.

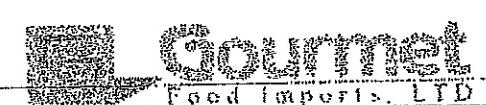
Best Regards,

Sewar Nasser
Account Manager
650 Fifth Ave, 24th FL
New York, New York 10019
Tel: 212-765-4349
<image002.png>

This message and any attachments contain confidential information. If you are not the intended recipient you must not distribute or copy this message or attachment or disclose the contents to any other person. Please notify the sender immediately by e-mail or telephone if you have received this e-mail in error and delete this message and any attachments from your system. Thank you.

<59121 Atalanta.pdf>
<59120 Atalanta.pdf>
<BL 59120 59121.pdf>

GOURMET FOOD IMPORTS LTD		Sales Invoice																																									
10 Por Hristo Toprakchiev Str Sofia Bulgaria 1504 Tel: + (359) 2 973 2059 Fax: + (359) 2 973 2059 service@GourmetFoodImports.com VAT: BG202667037		Invoice #: <u>59121</u> Invoice Date: <u>8/3/2015</u> Salesperson: <u>T. Jikovski</u>																																									
Customer / Billing Info <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: left;">Company:</td> <td style="text-align: right;">Same? (Y/N) <u>N</u></td> </tr> <tr> <td colspan="2" style="text-align: left;">Name: <u>Atlanta Corporation</u></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: left;">Address: <u>1 Atlanta Plaza</u></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: left;">City: <u>Elizabeth</u> State: <u>NJ</u> Zip: <u>07206</u></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: left;">Phone: <u>908.351.8000</u></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: left;">Fax: <u>908.351.0449</u></td> <td></td> </tr> </table>		Company:		Same? (Y/N) <u>N</u>	Name: <u>Atlanta Corporation</u>			Address: <u>1 Atlanta Plaza</u>			City: <u>Elizabeth</u> State: <u>NJ</u> Zip: <u>07206</u>			Phone: <u>908.351.8000</u>			Fax: <u>908.351.0449</u>			Ship To Company: Name: Address: City: <u>Oakland Port</u> Zip: Phone: Fax:																							
Company:		Same? (Y/N) <u>N</u>																																									
Name: <u>Atlanta Corporation</u>																																											
Address: <u>1 Atlanta Plaza</u>																																											
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Fax: <u>908.351.0449</u>																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 20%;">Order No</th> <th style="text-align: left; width: 20%;">Date</th> <th style="text-align: left; width: 20%;">Shipped Via</th> <th style="text-align: left; width: 20%;">FOB Point</th> <th style="text-align: left; width: 20%;">Terms</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;"><u>8/3/2015</u></td> <td></td> <td style="text-align: center;">Pick Up</td> <td>10 Days after ROG, Expected Payment Date: <u>9 Nov, 2015</u></td> </tr> <tr> <td style="text-align: center;">Qty Ordered</td> <td style="text-align: center;">Description</td> <td></td> <td></td> <td style="text-align: center;">Unit Price</td> <td style="text-align: center;">Total</td> </tr> <tr> <td style="text-align: center;">1931 cases</td> <td>Pecorino cheese Net Wt: 7 kg vacuum pack, 2 units/case Net Wt: 23363.19 kg, 51507.02 lb</td> <td></td> <td></td> <td style="text-align: center;">\$3.60/lb</td> <td style="text-align: center;">\$185,425.27</td> </tr> <tr> <td colspan="4" style="text-align: center; font-size: small; margin-top: 10px;"> Container number: HLXU 8739750  </td> <td colspan="2"></td> </tr> <tr> <td colspan="4" style="text-align: center; font-size: small; margin-top: 10px;"> Total Container Net Weight: 23363.19 kg Total Container Gross Weight: 24128.794 kg </td> <td colspan="2" style="text-align: right; vertical-align: bottom;"> Subtotal: \$ <u>185,059.30</u> Shipping: <u>0.00</u> Invoice Total: \$ <u>185,059.30</u> </td> </tr> <tr> <td colspan="6" style="text-align: center; padding: 10px;"> Other Notes and Terms No Returns or Credits accepted 7 days after shipment delivery. <p>The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITF LLC. Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITF LLC a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044 SWIFT: COBAUS3XXXX</p> </td> </tr> </tbody></table>				Order No	Date	Shipped Via	FOB Point	Terms		<u>8/3/2015</u>		Pick Up	10 Days after ROG, Expected Payment Date: <u>9 Nov, 2015</u>	Qty Ordered	Description			Unit Price	Total	1931 cases	Pecorino cheese Net Wt: 7 kg vacuum pack, 2 units/case Net Wt: 23363.19 kg, 51507.02 lb			\$3.60/lb	\$185,425.27	Container number: HLXU 8739750 						Total Container Net Weight: 23363.19 kg Total Container Gross Weight: 24128.794 kg				Subtotal: \$ <u>185,059.30</u> Shipping: <u>0.00</u> Invoice Total: \$ <u>185,059.30</u>		Other Notes and Terms No Returns or Credits accepted 7 days after shipment delivery. <p>The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITF LLC. Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITF LLC a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044 SWIFT: COBAUS3XXXX</p>					
Order No	Date	Shipped Via	FOB Point	Terms																																							
	<u>8/3/2015</u>		Pick Up	10 Days after ROG, Expected Payment Date: <u>9 Nov, 2015</u>																																							
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Sales Invoice

10 Por Hristo Toprakchiev Str
Sofia Bulgaria 1504
Tel: + (359) 2 973 2059
Fax: + (359) 2 973 2059
service@GourmetFoodImports.com
VAT: BG202667037

Invoice #: 159120

Invoice Date: 8/3/2015
Salesperson: V.T. Jikovski

Customer / Billing Info					
Company:					
Name:	Atlanta Corporation				
Address:	1 Atlanta Plaza				
City:	Elizabeth	State:	NJ	Zip:	07206
Phone:	908.351.8000	Fax:	908.351.0449		

Ship To:	Same? (Y/N) <input checked="" type="checkbox"/>		
Company:			
Name:			
Address:			
City:	Oakland Port	Zip:	
Phone:		Fax:	

Order No	Date	Shipped Via	FOB Point	Terms
	8/3/2015		Pick Up	10 Days after ROG, Expected Payment Date: 9 Nov. 2015
Qty Ordered	Description		Unit Price	Total
1931 cases	Pecorino cheese Net Wt: 7 kg vaccum pack, 2 units/case Net Wt: 23358.56 kg, 51496.81 lb		\$3.60/lb	\$185,388.52
	Container number: HLXU 6710866			
	Total Container Net Weight: 23358.56 kg Total Container Gross Weight: 24115.603 kg			
			Subtotal: \$ 185,059.30	

Other Notes and Terms

No Returns or Credits accepted 7 days after shipment delivery.

Shipping: \$ 0.00
Invoice Total: \$ 185,059.30

The underlying account receivable of the invoice has been assigned to DS-Concept Trade Invest LLC and DS-Concept ITF LLC.
 Your liability remains in force until settlement of the full invoice amount is received into the account of DS-Concept ITF LLC
 a/c No. 150112984000 with Commerzbank AG, 2 World Financial Center, NY, NY 10281, Routing No.: 026008044
 SWIFT: COBAUS3XXX

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

RECORDED by me from the above information and verified by my best knowledge and belief,
in the presence of, GENEVIEVE C. COOPER, who has been present during the entire recording. Testify that
the above information was given to me by LORNA M. COOPER, who is the mother and custodian of the child,
THEODORE R. COOPER, JR., and that she is the sole and exclusive provider of his care and
support. I further testify that the above information was given to me in confidence and
privately, and that I have no knowledge of any other person who has received or heard
any part of it. I further testify that the above information was given to me in the presence of LORNA M. COOPER,
and recorded by me in her home at 1010 North 10th Street, Toledo, Ohio, on the 1st day of October, 1968.
I further testify that the above information was given to me in the presence of LORNA M. COOPER,
and recorded by me in her home at 1010 North 10th Street, Toledo, Ohio, on the 1st day of October, 1968.

Place and date of issue: VARNA 03.08.2011

Molchi p'yal'ye
VARNA

SIGNED BY GLOBAL MARITIME SERVICES LTD
AS AGENT OF THE CARRIER HAPAG LLOYD

DS00017